

September 5, 2019
Mt Pleasant, IA

The Board met in regular session at 9:00 AM. Members present: Chairman, Greg Moeller, Gary See and Marc Lindeen.

Joining the meeting was Dan Henderson, DNR.

It was moved by Lindeen and seconded by See to approve the September 5, 2019 Agenda as presented. 3 ayes. Motion carried.

It was moved by See and seconded by Lindeen to approve the minutes of September 3, 2019 as presented. 3 ayes. Motion carried.

The following Department Heads met and gave their monthly updates: Rich McNamee, Sheriff; Sarah Berndt, CDS; Mindy Fitzgibbon, Recorder; Tammy Mulford, Office Manager County Attorney; Jake Hotchkiss, Engineer; Shelley Van Dorin, Public Health; Roger Pittsenbarger, Vet Affairs; Ana Lair, Treasurer; Nathan Milks, Assessor; Shelly Barber, Auditor. Absent: John Pullis, Conservation; Joe Buffington, P & Z; Walt Jackson, EMS.

It was moved by Lindeen and seconded by See to bring the possibility of ATV/UTV Ordinance off the table. 3 ayes. Motion carried. It was stated at ISAC that the Ordinance for such was very negative for having an Ordinance. It was moved by See and seconded by Moeller to proceed with the ordinance. See and Lindeen voted nay and Moeller abstained. The motion did not carry. There will not be an ATV/UTV Ordinance at this time.

The Board approved the following claims:

General Basic Fund

Advanced Correctional Health	Inmate medical cost-Jail	\$3,212.51
aha! Process Inc.	Registration - HRSA	\$199.00
All American Pest Control	Extermination Exp-Jail	\$40.00
Alliant Energy	Util -CDS/VA	\$77.76
Any Wear Apparel	Uniform Exp-Jail	\$228.00
Bailey Office Outfitters	Staples -Aud	\$21.75
Bob Barker Co	Trousers-Jail	\$124.56
Lori Bolin	Hotel -HRSA	\$705.93
Bremer County Auditor	Transport fees	\$1,232.00
Card Services Orschelns	Ground Maint -Cths	\$113.95
Kelly Carr	Hotel -HRSA	\$1,275.11
Cintas First Aid & Safety	Medical Supplies	\$118.08
Megan Conrad	Cleaning -Conserv	\$273.91
Emily Curry	Mlge -Med Exam Training	\$1,150.94
Des Moines Co Auditor	Med Exam Fee	\$604.50
Des Moines Co Sheriff	Serv of Notice	\$71.80
Dr. Anthony Tatman	Jailer Profile-Jail	\$120.00

East End Automotive	Vehicle Exp-Deputy Sheriff	\$987.16
Ebert Supply Co	Cust Suppl -Cths	\$124.10
Family Medicine of Mt Pleasant	Champion Fees -HRSA	\$2,000.00
Mindy Fitzgibbon	MIge -Rec	\$146.88
Fur-Fish-Game	Ofc Suppl -Conserv	\$29.95
Glaxosmithkline Pharmaceutical	Vaccine -Public Health	\$2,048.50
Amy Grieser	Med Exam Fees	\$162.96
Ed Harvey	MIge -Atty	\$86.40
Henry County Health Center	Empl Med Exam & Testing	\$109.00
Henry Co Veterinary Hosp	Dog Care	\$550.00
IACNA C/O Sheila Vorwaldt	Training-Deputy Sheriff	\$150.00
J & S Electronic Systems	Supplies -Henry County	\$127.39
Kempkers True Value	Bldg Rprs -Cths	\$244.71
Ana Lair	MIge - Trs	\$146.88
Lee Co Sheriff	Inmate housing-jail	\$8,100.00
Charles Libby	Meeting Fee -VA	\$75.00
Mackenzie Lintz	MIge -Public Health	\$131.76
Cindy Litchfield	MIge -Public Health	\$46.44
Louisa Publishing Co	Jailer Ad-Jail	\$70.90
Mail Services LLC	Renewal -Trs	\$582.96
MailFinance Dept 3682	Postage Mtr -Cths	\$223.59
Larry Meagher	Meeting Fee -VA	\$75.00
Merck Sharp & Dohme Corp	Vaccine -Public Health	\$11,428.32
Greg Moeller	MIge -Supv	\$147.42
Mt Pleasant Electric Contractor	Bld- Repair-Jail	\$139.88
Mt Pleasant Tire-Service	Vehicle Exp-Deputy Sheriff	\$34.00
Mt Pleasant Utilities	Utilities -County	\$6,462.74
Tammy Mulford	Ofc Suppl -Atty	\$65.18
Murphy Funeral Home	Med Exam Fees	\$420.00
New London Journal	Bd Proc -Supv	\$1,124.47
Oak Ridge Services	Construction & Maint -Con	\$1,552.45
James R Onorato	Meeting Fee -VA	\$75.00
Amber Petty	MIge -Public Health	\$177.66
PIP	Envelopes -Public Health	\$185.48
Pitney Bowes Inc	Postage Mtr Lease -DHS	\$206.88
Robin Poole	MIge -Public Health	\$29.16
PrintGroup USA	Booklets -Public Health	\$75.00
Public Agency Training Council	Training-Deputy Sheriff	\$695.00
Terri Quartucci	MIge -Atty	\$37.26
Quill Corporation	Ofc Suppl -Public Health	\$126.74
Radar Road Tec	Vehicle Exp-Deputy Sheriff	\$420.00
Rathbun Regional Water	Water -Conserv	\$30.50
Angie Rhum	Hotel -HRSA	\$809.45

Sanofi Pasteur Inc	Vaccine -Public Health	\$2,429.77
SIACC	Transports-Jail	\$474.94
SIADSA Lee/ Lucas	Transports-Jail	\$235.25
Storey Kenworthy	File Boxes -Rec	\$104.60
The Company	Mower Parts -Cths	\$5.90
U S Cellular	Cell Phone -Drv Lic	\$234.80
Uniform Den Inc	Uniform Exp-Deputy Sheriff	\$124.37
Verizon Wireless	Cell phones-Sheriff	\$123.42
Wal-Mart Payments	Bldg Rprs -Cths	\$26.08
Washington Co Hospital	Medical Exp-Jail	\$807.00
WINDSTREAM	Tele Serv -Supv	\$1,545.17
Winfield Beacon/Wayland News	Bd Proc -Supv	\$555.55
General Supplemental Fund		
I M W C A	Work Comp -'19-'20	\$5,326.00
Inclusion Solutions LLC	Voting Booths -Aud	\$9,057.00
Kinney Masonry	Hillcrest Bldg Damage	\$885.00
SIADSA Lee/ Lucas	Detention Stay -Juv Prob	\$11,680.00
MH - DD Services		
Bailey Office Outfitters	Ofc Suppl -CDS	\$86.45
Deb Bergquist	MIge -CDS	\$59.94
Sarah Berndt	Travel Exp -CDS	\$2,152.07
Alan Brady	MIge -CDS	\$2,031.06
Audrey Menke	MIge -CDS	\$64.80
NACO	Membership -CDS	\$450.00
Amy Champney	MIge -CDS	\$255.96
U S Cellular	Cell Phone -CDS	\$363.16
WINDSTREAM	Tele Serv -CDS	\$40.66
Rural Services Basic Fund		
Micah Alden	Well Closure -Env Health	\$500.00
Sherilyn Alden	Well Closure -Env Spec	\$500.00
Joseph Buffington	MIge -Zoning	\$150.77
Mark W Crull	Cistern Closure -Env Spec	\$800.00
Wade Fischer	Well Reconstruction -Env	\$1,000.00
Leo Hunting	Well Closure - Env Spec	\$500.00
Jali LLC	Cistern Closure - Env Spe	\$300.00
James Mathews	Well Closure -Env Spec	\$500.00
Regional Utility Serv Systems	County Sanitarian	\$4,875.00
Gary See	Cistern Closure -Env Spec	\$300.00
State Hygienic Laboratory	Well Testing - Public Health	\$390.00
WINDSTREAM	Tele Serv -Zoning	\$20.33
Secondary Road Fund		
Access Energy Cooperative	Lighting Sec Rd	\$29.40
Alliant Energy	Lighting Sec Rd	\$96.59

Altorfer Machine Co	2019 12M3 Grader P1 Sec R	\$245,365.00
Banner Auto & Hardware	Oil Sec Rd	\$121.80
Binns & Stevens	Dust Palliative Sec Rd	\$13,428.32
BlackStrap Inc	Salt Sec Rd	\$4,037.90
BNSF Railway Company	Bridges Sec Rd	\$13,292.11
Calhoun-Burns & Associates Inc	Outside Eng Serv Sec Rd	\$1,104.10
Fastenal Co	Hardware Sec Rd	\$162.68
Ia Bridge & Culvert Inc	Box Culverts Sec Rd	\$71,819.28
Keltek Inc	Lights Sec Rd	\$72.39
Kempkers True Value	Supplies Sec Rd	\$83.95
Midwest Old Threshers	Dust Palliative Sec Rd	\$850.00
Mt Pleasant Tire-Service	Tires Sec Rd	\$103.90
Rathbun Regional Water	Water Trenton shed Sec Rd	\$732.00
Sadler Power Train	Parts Sec Rd	\$54.54
Swales Auto Supply	Parts Sec Rd	\$1,198.16
Visa	Grader tracker Sec Rd	\$39.49
Wal-Mart Payments	Supplies Sec Rd	\$145.36
Wapello Rural Water Assn	Water line relocation Sec Rd	\$5,123.40
WINDSTREAM	Office Sec Rd	\$243.96
Conservation Fund		
Marsha Birdsell	Camp Host -Conserv	\$200.00
Megan Conrad	Cleaning -Conserv	\$71.02
Pete Jones	Camp Host	\$225.00
Rathbun Regional Water	Water -Conserv	\$102.50
Julie Vantiger	Camp Host -Conserv	\$75.00
Capital Improvement		
Ahlers & Cooney	Prof Serv -Supv	\$4,068.26
CDW Government Inc	Ofc & Data Proc Equip Maint	\$444.84
J & S Electronic Systems	Supplies -Henry County	\$126.25
Mt Pleasant Utilities	Utilities -County	\$1,821.63
Solutions	Buildings	\$6,755.10
Community Betterment Fund		
Great River Reg Waste	Sanit & Disp -Cths	\$2,536.00
Kris Kreutner	Safety & Protective Suppl	\$128.39
Mt Pleasant Utilities	Utilities -County	\$122.94
Pete Nelson	Safety & Protective Suppl	\$89.98
Mike Prottzman Sanitation	Sanit & Disp -Cths	\$15,020.05
Trenton Township Trustees	Trenton Park Maint--FY20	\$1,200.00
Wemiga Waste	Sanit & Disp -Cths	\$325.00
WINDSTREAM	Tele Serv -Comp Rm	\$20.33
Emergency Management		
Verizon Wireless	Hotspot -Em Mgmt	\$50.70
WINDSTREAM	Tele Serv -Em Mgmt	\$101.65

Co. Assessor Agency Fund

Nathan Milks	Postage fee -Assessor	\$7.60
WINDSTREAM	Tele Serv -Assessor	\$101.65

Mt. Union Sewer Revenue Fund

Regional Utility Serv Systems	Mt Union Sewer	\$3,934.98
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E911 Surcharge Fund

Century Link Phoenix	Trunk Lines -E911	\$407.35
Electronic Engineering Co	Repeaters -E911	\$120.00
Verizon Wireless	HCSO Aircards -E911	\$440.11
WINDSTREAM	Tele Serv -E911	\$20.33

Grand Total \$495,608.01

In sub-committee meetings See attended Pulse Alliance.

It was moved by Lindeen and seconded by See the meeting be adjourned. 3 ayes. Motion carried.

Shelly Barber, Auditor

Greg Moeller, Chairman